•					KECELVEL
	FORM	REPORT OF CAMPAIGN CHECK APPROPRIATE BOXE Quarterly Report:	SPLEA	BUTIONS AND EXPENDITURES USE TYPE OR PRINT IN BLACK INX	FOR OFFICE USE ONLY
	Ď-2	(Check one:) Final Report (Fund be	1 st		State Board of Elections Springfield Office
		Amendment of the		i	,
				CHECK FOR ADDRESS CHANGE	COMMITTEE ID #
		er the another committee	E;	CHECK FOR ADDITION	COMMITTEE IN H
2257 S. Des	ore Politics Pa BPlaines Av. side, Illinois (- Unit 1NW			36375-3
E-mail address:	ppbp20216	@gmail.com	C	IECK FOR E-MAIL ADDRESS CHANGE	
REPORTING P	ERIOD CASH	AVAILABLE AT BEGINNING	;	ALL POLITICAL COMMITT	
04/04/04 03		EPORTING PERIOD:		STATE BOARD OF ELECTIONS 2329 S MacARTHUR BLVD 0:8	STATE BOARD OF ELECTIONS E9 W WASHINGTON ST. STE U-08
01/01/21 0		0.00		SPRINGFIELD, IL 62704-4503	(3HC)450, IL 60602-3026
FROM		t this amount in SECTION D, Line (A)		SECTION B E	VEENINITI IPEE
		RECEIPTS			VLEMOIT ONES
1. Individual C	Contributions e d (from Sched ole	_{ε.Μ.} ς 4,250.00 (1	la)	6. Transfers Out a. Itemized (from Schedule B	; \$ 0.0 (6a)
b. Not-ite	•	**************************************	(b)	b. Not-Itemized:	\$ 0.0 (6b)
2. Transfers In		V 100, 100, 100, 100, 100, 100, 100, 100	,	7. Loans Made	
1	d (from Schedwie	(3): 5 0.0 (2	?a)	a. Itemized (from Schedule B): \$ 0.0 (7a)
b. Not-Ite	mized:	\$ 0.0 (2	2b)	b. Not-Itemized:	\$ <u>D,O</u> (7b)
3. Loans Recit	ived	C 400 00		8. Expenditures	6 200 22
a. Itemize	d (from Sched), e		3a)	a. Itemized (from Schedule B	
b. Not-}te	mized	\$ 0.0	3b)	b. Not-Itemized	\$ <u>0.0</u> (8b)
4. Other Recit	•	(α) 3.0 (α) (α)		9. Independent Expenditures	-9): \$ 0.0 (9a)
1	d (from Schedun	. 0.0	la)	a. Itemized (from Schedule B	0.0
b. Not-Ite		40.000.00	lb)	b. Not-Itemized	,,
TOTAL RE	CEIPTS (1n thro 4	μι <u>ε 10,200.22</u> (γ	rr)	TOTAL EXPENDITURES (69 thr	u 96)\$_6,298.22(TE)
5, In-Kind Ca		.rb. § 0.0 (5		SECTION C — DEBTS (Include proviously re	excled unpaid debts)
1	d (from Schedule	10 100 M 10 10 10 10 10 10 10 10 10 10 10 10 10	a)	10. a. Itemized (from Schedule C)	
b. Not-la:		s 0.0 (s	(d)	b. Not-Itemized	5 0.0 (106)
TOTAL IN-K	(IND (5a + 5b)	\$_0.0	'1)	TOTAL DEBYS & OBLIGATIONS	<u> 5,438.22</u>
		18+8481++1441 ++++++++++	•	SECTION D C	ASH BALANCE
Name and a than the con	ddress of person nmittee's Chale	submitting this report <u>if oth</u> or Treasurer:	er	Cash available at beginnin reporting per	g of s 0.0 (A)
				Total Receipts from Section A (
	^	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Total cash (A) plus	(B): \$ 10,288.22 (C)
	ر المراجع المر		_	Total Expenditures from Section B (TE): 5 6,298.22 (D)
				Funds available at clos raporting period (C minus	e of 3,990.00 (E)
				Investments total (if applical	ole): \$ 0.0 (F)

VERIFICATION: I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCC) APAINING SCHEDULES AND STATEMENTS) RAS BEEN EXAMINED BY MICANID OF THE BUST THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMMETT REPORT AS REQUIRED BY UP TO \$5000,

SIGNATURE OF COMMITTEE THEASTHER OF CANDIDATE

DATE (4/12)

NAME OF POLITICAL COMMITTEE:	f	REPORTING PERIOD	FOR OFFICE USE ONLY	
PEOPLE BETONE PALITICS PART	1/01/21	3/31/21 ROM THRU		
SCHEDU	LE A			
RECEIF	PTS			
CHECK THE PART OF FORM D-2, SE	ECTION A, BEIN	IG ITEMIZED:		
PART #1- INCLUDING TICKETS AND RAFFLE S	POLITICAL COMMITTEE IDENTIFICATION			
PART #2- POUTICAL COMMITTEE CONTRIBUT	TIONS PAR	RT #4- OTHER RECEIPTS	No. 36375	
SEE PAMPHLET "A GUID	E TO CAMP	AIGN DISCLOSURE" FOR	GUIDANCE.	
FIEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH REC	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
H. BOB DEMOPOLICOS 2257 S. DeePlaine:: Av.,	3/1/2021	\$ 600,00	\$ 500.00	
North Riverside, IIII tols 80546		EMPLOYER: Smokehouse Grill, N. Riveralde	OCCUPATION: Rectaurant Operator	
		\$	\$	
	1	EMPLOYER:	OCCUPATION:	
JIM DEMOPOULOS 214 Freeport Drive	3/08/21	\$ 500.00	\$ 500.00	
Bloomingdale, illino e 60108		EMPLOYER: Smokehouse Grill, N. Riverside	OCCUPATION: Restaurant Operator	
(ээтеО	3/24/21	\$ 300.00	\$ 800.00	
	ĺ	EMPLOYER:	OCCUPATION:	
(8B/T) 3)	3/28/21	\$200.00	\$ 1,000.00	
		EMPLOYER:	OCCUPATION:	
	1/25/21	\$ 1,000.00	\$ 1,000.00	
BANDRA GREICIUS; 8107 W. 2명바 열차수수 한 역한 변05년		EMPLOYER; School Dist. #98, Berwyn, II.	OCCUPATION:	
	3/31/21	\$ 500.00	\$ 1,500.00	
(\$:17ne)]	EMPLOYER:	OCCUPATION:	
SAMUEL BABIAR JFL 2336 S. 10th Av.	1/25/21	\$ 100.00	³ 100,00	
North Riverside, II. 60546	1	EMPLOYER:	OCCUPATION:	
(в ягле)	3/15/21	\$ 100.00	(\$ 200.00	
		EMPLOYER:	OCCUPATION:	

NAME OF POLITICAL COMMITTEE:	ı	REPORTING	3 PERIOD	FOR	FOR OFFICE USE ONLY	
PEOPLE BEFORE FOLINGS PART	·Y					
	01/01/2021		03/31/2021			
		RÓM	THRU	1		
SCHEDU	LE A					
RECEIF	PTS					
CHECK THE PART OF FORM D-2, SE	ECTION A, BEIN	IG ITEMIZE	D:			
LOANS BECENTED					CAL COMMITTEE DENTIFICATION	
J'RANSFERS IN PART #2- FOLITICAL COMMITTEE CONTRIBUT	RT #4- <u>QIH</u>	ER RECEIPIS	No. 38375			
SEE PAMPHLET "A GUID	E TO CAMP	AIGN DIS	SCLOSURE" FOR	GUIDA	NCE.	
ITEMIZED RECIEPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOL	UNT OF EACH REC	EIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
CARMEN & RALPH CIFICELLI 2223 S. 4th Av.	1/25/21	\$ 400.00			\$ 400.00	
North Riverside, littrals 60546		EMPLOYER:			OCCUPATION: Accounting Clerk	
		\$			\$	
			EMPLOYER:	v. o ture (1975, 1935 and, 2	OCCUPATION:	
MICHAEL GIACOBIJE 2409 S, 2nd Av.	3/22/21	\$ 150.00			\$ 150.00	
North Riverside, II. 60548			EMPLOYER:		OCCUPATION:	
(Sime)	1/25/21	\$ 600,00			\$ 850.00	
		EMPLOYER: Row Consultants Inc., N. Riverside			OCCUPATION: Consultant	
		\$			\$	
		EMPLOYER:			OCCUPATION;	
		\$			\$	
			EMPLOYER;		OCCUPATION:	
		\$			\$	
			EMPLOYER:		OCCUPATION:	
		\$			35	
			EMPLOYER;		OCCUPATION:	
		\$			\$	
			EMPLOYER:		OCCUPATION;	
USE A SEPARATE SCHEDULE A FOR EACH PA	ARTS 1, 2, 3, 8	S 4	TOTAL	THIS PE	RIOD \$ 4,250,00	

NAME OF POLITICAL COMMITTEE: PEOPLE BEFORE POLITICA		DARTY REPORTING PERIOD		FOR C	FFICE USE ONLY			
PEOPLE	RELOKE LOWING L	01/01/2021		03/31/2021				
		FF	ROM	THRU				
	SCHEDU	LE A						
	RECEIP	TS						
	CHECK THE PART OF FORM D-2, SE	CTION A, BEIN	G ITEMIZE	D:				
PART #1	The second secon					POLITICAL COMMITTEE IDENTIFICATION		
DART #2	TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS PART #4. OTHER RECEIPTS INCLUDING TICKET AND RAFFLE SALES				No. 36375			
	SEE PAMPHLET "A GUID	E TO CAMP	AIGN DIS	CLOSURE" FOR	GUIDA			
	FEMIZED RECEIPTS , MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOI	UNT OF EACH REC	EIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD		
MARYBELLE MAN 2268 S. BUN AV.		2/24/21	\$ 681.76	*		\$ 581.76		
North Riverside, II	60546		Salf-Employ	EMPLOYER;		OCCUPATION: Properly Management		
-	(Same)	3/8/21	\$ 991.70		 -	\$ 1,573,48		
			-	EMPLOYER:	······································	OCCUPATION:		
	(Same)	3/2/21	\$ 1,000.00)		\$ 2,673.78		
				EMPLOYER:		OCCUPATION:		
	(emae)	3/18/21	\$ 885.00		~	\$ 3,258.46		
				EMPLOYER;		OCCUPATION:		
(5	Same)	3/29/21	\$ 2,179.76	}	~	\$ 5,488.22		
				EMPLOYER:		OCCUPATION:		
			\$			\$		
				EMPLOYER:		OCCUPATION:		
			\$		w 	\$		
	- Control of the State of the S			EMPLOYER;		OCCUPATION:		
			\$			\$		
-				EMPLOYER;		OCCUPATION:		
			\$			\$		
				EMPLOYER;		OCCUPATION:		
USE A SEPAR	RATE SCHEDULE A FOR EACH PA	ARTS 1, 2, 3, 6	k 4	TOTAL	THIS PE	RIOD \$		

NAME OF POLITICAL COMMITTEE:	REPORTING PERIOD		FOR OFFICE USE ONLY		
PEOPLE BEFORE POLITICS PARTY	01/01/21	03/31/21			
	FROM	THRU			
SCHEDULE EXPENDITURI					
CHECK THE PART OF FORM D-2 BEH	CHECK THE PART OF FORM D-2 BEING ITEMIZED:				
PARTHE IRANSFERS DUIT EXPENDITURES TO POLITICAL	PART #7	LOANS MADE	IDENTIFICATION No.		
COMMITTEES: INCLUDING TICKET & KAFFLE PURCHASES	PART #8	XPENDITURES	36375		

. . . .

SEE PAMPHUET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.						
ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIR CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERKID	AGGREGATE AMOUNT THIS REPORTING PERIOD	
MinuteMen Fress 1249 N. Clybourn Ave Chicago, 1L (10610	03/03/21	Political Post Card - Advertisement	People Before Politics Party	860.0r)	860.00	
United States Post Office 7300 W 25th St North Riverside, IL 60546	02/24/21	Delivering Literature	People Before Politics Party	581.76	581.76	
PedExOffico Print & Ship County 5727 S Lagrenge Rd 5727 Countryside, IL 60525 US	03/06/21	Political Literature	People Before Politics Party	99 1.7)	991.70	
MinuteMen ?tess 1249 N. Clyjourn Ave Chicago, IL 60610	03/02/21	Political Lawn Signs	People Before Politics Party	1000.64)	1860,00	
MinuteMen ³ ress 1249 N. Clysoum Avo Chicago, IL 506 10	03/19/21	Political Lawn Signs	People Before Politics Party	185.00	2045.00	
MinuteMen Press 1249 N. Clybourn Avo Chicago, IL 60610	03/19/21	Political Palm Cards	People Before Politics Party	\$00.90	2545.00	
Administracy Denis						

MinutaMen Press 1249 N. Chyboum Ave Chicago, IL 60610	0:3/29/21	Political Literature	People Before Politics Party	J 098,1)U	3143.00
United States Post Offici: 7300 W 25th St North Riverside, IL 60546	0/1/29/21	Delivering Literature	People Before Politics Party	581.76	1163.52
USE SEPARATE SCHEDULE IL FOR	EACH PARTE 6, 7, & B	L	Τ	TAL THIS PERIOD	s continued

THIS FORM WAY BE REPRODUCED

PAGE	5	
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REVISED 1/1/11

NAME OF POLITICAL COMMITTEE		REPORT	FO	FOR OFFICE USE ONLY		
PEOPLE BEFORE POLI	77C/ P#F	01/01/21	03/31/2	, }		
		FROM	THRU			
SCHI	EDULE	R	······································			
	NDITURE			[
CAPEI	ADHURE			-		
CHECK THE PART OF	FORM D-2 BEI	IG ITEMIZED:		POL		COMMITTEE VITIFICATION No.
PART #8 TRANSFERS OUT EXPENDITURES TO FOLIT:	~ A:	PART #7	LOANS MADE		iDCI	TITION HOLING
COMMITTEES - INCLUDING RAFFLE PURCHASES	PART #8	EXPENDITURI	<u>ES</u>		36375	
SEE PAMPHLET "	A GUIDE TO	AMPAIGN D	ISCLOSURE	FOR GU	DANCE	
ITÉMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT O EXPENDITU REPORT PERK	FEACH RETHIS ING	ACCRECATE
MinuteMen Press 1249 N. Clybourn Ave Chicago, IL 60610	03/29/21	Political Palm Cards	People Before Politica Party	500.00)	3,643.00
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general de la company de la co						
USE SEPARATE SCHEDULE & FOR EACH F	PARTS 6, 7, 8, 8	1	J	TOTAL THIS	PERIOD	\$ <u>\$6.298.22</u>
		,				
THIS FORM MAY BE REPRODUCED		PAGE_6				REVISED 1/1/11

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NAME OF POLITICAL COMMITTEE	C DARTY		IG PERIOD	FOR OFFICE USE ONLY
ASOLCE BELGKE MODILING	01	70 1/2 1	03/31/21 THRU	
		FROM	INKU	
SCHE DEBTS AND	POLITICAL COMMITTEE IDENTIFICATION No.			
SEE PAMPHLET "A	GUIDE TO	CAMPAIGN D	ISCLOSURE" FOR	· · · · · · · · · · · · · · · · · · ·
FULL NAME, MAILING ADDRESS AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYM TO DATE ON DEB	I AT THE CLOSE OF THIS
MARYBELLE MANDEL 2258 S. 6th Av. North Riverside, II. 60546 Loan To Carr palgn	2/24/21 to 3/29/21	\$ 5,438.22	-0-	\$ 5,438.22
			TOTAL	THIS PERIOD \$ 5,438,22
THIS FORM MAY BE REPRODUCTED		PAGE 7		REVISED 1/1/11

NAME OF POLITICAL COMMITTEE:	REPORT	ING PERIOD	FOR OFFICE USE ONLY
PEOPLE BEFORE POLITICS PARTY	01/01/21	03/31/21	
	FROM	THRU	
DESCRIPTION OF AMENI	DED INFOR	RMATION	
PER THE RECIUEST OF THE STATE BOARD IN A LETTER AMENDED QUARTERLY STATEMENTS TO ASSCRESS TH			
THE AMENDMENT ADDRESSES THAT CONCERN			
			POLITICAL COMMITTEE
			IDENTIFICATION
			No. 38276

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

Description of amended information including sections of D-2 being amended

FOR QUARTER STARTING 01/5/0/21 THROUGH 03/31/21 - THE FOLLOWING D2 ENTRIES WERE AMENDED:

- A. Beginning Cash Available: Amendment indicates \$0.00 Beginning Balance in place of the originally reported \$600.00. (as \$0.00 was the 2000 - 4th Qtr. Ending Balance) The error was that Non-Herrized campaign contributions for Line 1b were mistakenly reflected in the Cash Available Box.
- B. SECTION A RECEIPTS: Itemized (1a) and Non-Itemized (1b) remain the same. The error was with ITEM 3 (Loans Received). While expenses were originally reported correctly, several expenses were paid for via personal credit card of a Candidate. These payments were intended as loans to be reimbursed to the candidate from future receipts. The original report Sweet to list the payments as loans. Accordingly, when the expenditures were deducted from receipts a negative ending he ance resulted. The AMENDED D2 now reflects the Loans in Line 3.
- C. SECTION B EXPENSES: Line & (Expenditures has not been Amended)
- D. SECTION C DEBTS: the does of \$5,438,22 now listed in Line 3 are now also relected in Line 10 of the D2.
- E. SECTION D. CASH BALANCIE: Now that Line 3 has been Amended, The RECEIPTS Line here and the FUNDS AVAILABLE at the Clase of the period now reflect the correct numbers (both towns and cash available).